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THE WORKPLACE INC 1000 Lafayette Blvd FIFTH FLOOR Bridgeport, CT 06604-4725	1410-3024 ORG1:CHESTE Chester EE ID: 2595643 DD	12/31/2021 DATE	76673 CHECK NO.
PAY TO THE ORDER OF	SUSAN BRADLEY 915 CHARLES STREET COATESVILLE PA 19320	Total Net Direct Deposit(s) **\$258.91** AMOUNT	
VOID THIS IS NOT A CHECK		DOLLARS	
NON-NEGOTIABLE AUTHORIZED SIGNATURE(S)			

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PERSONAL AND CHECK INFORMATION

Susan Bradley
915 Charles Street
Coatesville, PA 19320
Soc Sec #: xxx-xx-xxxx Employee ID: 2595643
Clock ID: 2595643

Home Department: CHESTE Chester

Pay Period: 12/05/21 to 12/18/21
Check Date: 12/31/21 Check #: 76673

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 831	258.91	7091.89
NET PAY	258.91	7091.89

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
PAY	Other Wages	40.00	7.2500	290.00	1096.00
	Total Hours	40.00			1096.00
	Gross Earnings			290.00	
	Total Hrs Worked	40.00			7946.00

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		17.98	492.65
	Medicare		4.21	115.22
	Fed Income Tax	S 1		2.38
	PA Income Tax		8.90	243.86
	PA Unemploy.	Exempt		
	TOTAL		31.09	854.11

NET PAY

THIS PERIOD (\$)	YTD (\$)
258.91	7091.89

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1000 Lafayette Blvd
FIFTH FLOOR
Bridgeport CT 06604-4725

1410-3024
ORG1:CHESTE Chester
EE ID: 2595643 DD

01/14/2022 77242

DATE

CHECK NO.

PAY TO THE
ORDER OF

SUSAN BRADLEY
915 CHARLES STREET
COATESVILLE PA 19320

Total Net Direct Deposit(s)
\$258.91

AMOUNT

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PERSONAL AND CHECK INFORMATION

Susan Bradley
915 Charles Street
Coatesville, PA 19320
Soc Sec #: xxx-xx-xxxx Employee ID: 2595643
Clock ID: 2595643

Home Department: CHESTE Chester

Pay Period: 12/19/21 to 01/01/22
Check Date: 01/14/22 Check #: 77242

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chqg 831	258.91	258.91
NET PAY	258.91	258.91

EARNINGS PAY	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)		YTD HOURS	YTD (\$)
			THIS PERIOD (\$)	YTD (\$)		
	Other Wages	40.00	7.2500	290.00	40.00	290.00
	Total Hours	40.00			40.00	
	Gross Earnings			290.00		290.00
	Total Hrs Worked	40.00				

WITHHOLDIN GS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
			THIS PERIOD (\$)	YTD (\$)	
	Social Security		17.98		17.98
	Medicare		4.21		4.21
	PA Income Tax		8.90		8.90
	PA Unemploy	Exempt			

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
TOTAL	31.09	31.09

NET PAY	THIS PERIOD (\$)	YTD (\$)
	258.91	258.91

TODAY

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THE WORKPLACE INC
1000 Lafayette Blvd
FIFTH FLOOR
Bridgeport CT 06604-4725

1410-3024
ORG1:CHESTE Cheste
EE ID: 2595643 DD

01/28/2022 77819
DATE CHECK NO.

PAY TO THE SUSAN BRADLEY
ORDER OF 915 CHARLES STREET
COATESVILLE PA 19320

Total Net Direct Deposit(s)
\$258.92
AMOUNT

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PERSONAL AND CHECK INFORMATION

Susan Bradley
915 Charles Street
Coatesville, PA 19320
Soc Sec #: xxx-xx-xxxx Employee ID: 2595643
Clock ID: 2595643

Home Department: CHESTE Chester

Pay Period: 01/02/22 to 01/15/22
Check Date: 01/28/22 Check #: 77819

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg B31	258.92	517.83
NET PAY	258.92	517.83

EARNINGS

PAY	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Other Wages	40.00	7.2500	290.00	80.00	580.00
Total Hours	40.00			80.00	
Gross Earnings			290.00		
Total Hrs Worked	40.00				580.00

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		17.98	35.96
Medicare		4.20	8.41
PA Income Tax		8.90	17.80
PA Unemploy	Exempt		
TOTAL		31.08	62.17

NET PAY

THIS PERIOD (\$)	YTD (\$)
258.92	517.83

Printed on Payroll Paycheck Imaging C-1 Direct Deposit

Payrolls by Paychex, Inc.

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THE WORKPLACE INC 1000 Lafayette Blvd FIFTH FLOOR Bridgeport CT 06604-4725	1410-3024 ORG1:CHESTE Chester EE ID: 2595643 DD	02/25/2022 DATE	79061 CHECK NO.																																																																
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PERSONAL AND CHECK INFORMATION Susan Bradley 915 Charles Street Coatesville, PA, 19320 Soc Sec #: xxx-xx-xxxx Employee ID: 2595643 Clock ID: 2595643		EARNINGS <table><thead><tr><th>PAY</th><th>BASIS OF DESCRIPTION</th><th>HRS/UNITS</th><th>RATE THIS PERIOD (\$)</th><th>YTD / HOURS</th><th>YTD (\$)</th></tr></thead><tbody><tr><td></td><td>Other Wages</td><td>40.00</td><td>7.2500</td><td>290.00</td><td>160.00</td></tr><tr><td></td><td>Total Hours</td><td>40.00</td><td></td><td></td><td>1160.00</td></tr><tr><td></td><td>Gross Earnings</td><td></td><td></td><td>290.00</td><td></td></tr><tr><td></td><td>Total Hrs Worked</td><td>40.00</td><td></td><td></td><td>1160.00</td></tr></tbody></table> WITHHOLDINGS <table><thead><tr><th>DESCRIPTION</th><th>FILING STATUS</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr></thead><tbody><tr><td>Social Security</td><td></td><td>17.98</td><td>71.92</td></tr><tr><td>Medicare</td><td></td><td>4.20</td><td>16.82</td></tr><tr><td>PA Income Tax</td><td></td><td>8.90</td><td>35.60</td></tr><tr><td>PA Unemploy</td><td>Exempt</td><td></td><td></td></tr></tbody></table> NET PAY ALLOCATIONS <table><thead><tr><th>DESCRIPTION</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr></thead><tbody><tr><td>Check Amount</td><td>0.00</td><td>0.00</td></tr><tr><td>Chkg 831</td><td>258.92</td><td>1035.66</td></tr><tr><td>NET PAY</td><td>258.92</td><td>1035.66</td></tr></tbody></table> NET PAY		PAY	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD / HOURS	YTD (\$)		Other Wages	40.00	7.2500	290.00	160.00		Total Hours	40.00			1160.00		Gross Earnings			290.00			Total Hrs Worked	40.00			1160.00	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	Social Security		17.98	71.92	Medicare		4.20	16.82	PA Income Tax		8.90	35.60	PA Unemploy	Exempt			DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	Check Amount	0.00	0.00	Chkg 831	258.92	1035.66	NET PAY	258.92	1035.66	THIS PERIOD (\$) 258.92	YTD (\$) 1035.66
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THE WORKPLACE INC
1000 Lafayette Blvd
FIFTH FLOOR
Bridgeport CT 06604-4725

1410-3024
ORG1:CHESTE Chesie
EE ID: 2595643 DD

03/11/2022 79647
DATE CHECK NO.

PAY TO THE SUSAN BRADLEY
ORDER OF 915 CHARLES STREET
COATESVILLE PA 19320
Total Net Direct Deposit(s)
****\$258.91****

AMOUNT

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PERSONAL AND CHECK INFORMATION
Susan Bradley
915 Charles Street
Coatesville, PA 19320
Soc Sec #: xxx-xx-xxxx Employee ID: 2595643
Clock ID: 2595643

Home Department: CHESTE Chester

Pay Period: 02/13/22 to 02/26/22
Check Date: 03/11/22 Check #: 79647

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 831	258.91	1294.57
NET PAY	258.91	1294.57

EARNINGS

PAY	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Other Wages	40.00	7.2500	290.00	200.00
	Total Hours	40.00			200.00
	Gross Earnings			290.00	
	Total Hrs Worked	40.00			1450.00

WITHHOLDING

GS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		17.98	89.90
	Medicare		4.21	21.03
	PA Income Tax		8.90	44.50
	PA Unemploy	Exempt		
	TOTAL		31.09	155.43

NET PAY

THIS PERIOD (\$)	YTD (\$)
258.91	1294.57

Payrolls by Paychex, Inc.

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